

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of January 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Document Storage	\$65.25
Postage/Shipping	\$494.37
Website Hosting	\$250.00
Website Storage/Traffic	\$104.64
Monthly Total:	\$1,764.26

BMC GROUP

EXPENSE DETAIL - JANUARY 2007

WR GRACE

Invoice Nbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070131	WR Grace	BMC, BMC	DHL	1/23/07	\$11.46	Postage/Shipping	Shipment of WR Grace DVD- Tracking No. 19027057350
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.74	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420688551
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420670850
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420673856
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420676155
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420678152
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420785156
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420785156
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$27.41	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420785555
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420791051
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.96	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420792753
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.38	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420794654
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420794654
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.86	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420796452
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420797852
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.40	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420799355
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420801352
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420803253
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$14.47	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420805250
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$21.95	Postage/Shipping	15158965973
21_070131	WR Grace	BMC, BMC	BMC	1/24/07	\$850.00	B-Lin/Data Storage	B-Lin/Data Storage
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$250.00	Website Hosting	Website Hosting
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$65.25	Document Storage	45 boxes
21_070131	WR Grace	BMC10, bmc	BMC	1/31/07	\$104.64	Website Storage/Traffic	website traffic - 51 docs
21_070131	WR Grace	BMC10, bmc	BMC	1/31/07	\$1,764.26		

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070110-1	1/10/2007	\$1,975.10
Invoice # 021-20070131-2	1/31/2007	\$177.60
Invoice # 021-20070131-1	1/31/2007	\$4,975.79
Total		\$7,128.49

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 1/10/2007

Invoice #: 021-20070110-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Letter re X-ray Order	1 / 160	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	135 Pieces @ \$11.34 each	\$1,530.90
				Expedited Mail Handling	160 Pieces @ \$25 each	\$40.00
				Express Mail	25 Pieces @ \$14.40 each	\$360.00
			Production	Copy	160 Pieces @ \$.12 each	\$19.20
Total Due:						\$1,975.10

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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 Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007
 Invoice #: 021-20070131-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No.14442 - Min To Modify re X-ray Order	174 / 163	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				DHL/Airborne Exp	136 Pieces @ \$12.39 each	\$1,685.04
			Postage	Expedited Mail Handling	163 Pieces @ \$.25 each	\$40.75
				Express Mail	27 Pieces @ \$14.40 each	\$388.80
				Copy	28362 Pieces @ \$.10 each	\$2,836.20
Total Due:						\$4,975.79

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007
 Invoice #: 021-20070131-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14450 - Ord re Exped Hearing to Modify Xray Ord	1 / 42	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	Expedited Mail Handling	3 Pieces @ \$.25 each	\$0.75
				Express Mail	1 Piece @ \$14.40 each	\$14.40
				FedEx	2 Pieces @ \$18.92 each	\$37.84
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				eNoticing	1 Batch @ \$40.00 each	\$40.00
				Fax Service	37 Pieces @ \$.25 each	\$9.25
Total Due:						\$177.60

EXHIBIT 2
 Invoice Due Upon Receipt

BMC GROUP

WR Grace
021-20070131
Month of January 2007

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Image Conversion	K&E PDF/OCR/Bates Project	42,700	Convert TIFF Proofs of Claim	Process TIFF images to PDF/OCR and Bates stamp	42,700 pages @ \$.10 each	\$4,270.00